

151

ANNUAL REPORTS
of the
Town of Auburn
New Hampshire



For the Year Ending
December 31, 1951

University of New Hampshire
Library

Annual Reports

Of The

**SELECTMEN AND TREASURER, HIGHWAY
AGENTS AND ALL OTHER OFFICERS**

Of The

Town of Auburn

For The

Year Ending December 31, 1951

Together with

**School Board's Annual Report and Budget for
Fiscal Year Beginning July 1, 1951**

THE JACQUES PRESS

Manchester, N. H.

1952

TOWN OFFICERS

Moderator

JAMES E. STOCKLEY

Town Clerk

NORMA F. DAVIS

Town Treasurer

EDITH B. PRESTON

Selectmen

ROY W. DAVIS JOSEPH P. LALIBERTE
EDWARD DUNBAR

Collector of Taxes

FRANCES I. WOOD

Highway Agent

CLINTON E. EMERY

Auditors

ESTHER R. EMERY MINER L. PRESTON
OLIVE R. SARGENT

Fire Warden

EDWIN D. HALE

Health Officer

PAUL WOOD

Library Trustees

IDA NEWCOMB

ESTHER R. EMERY

MARGARET A. GRIFFIN

Trust Fund Trustees

WALTER A. MARSH

MARION E. PRESTON

MARGARET A. GRIFFIN

Cemetery Trustees

MARION E. PRESTON

IDA NEWCOMB

WALTER A. MARSH

Police Officer

AUGUSTUS F. DAVIS

Municipal Court Justice

JAMES E. STOCKLEY

Representative to General Court

MARGARET A. GRIFFIN

Supervisors of Check List

MARION E. PRESTON

ALFRED N. SANBORN

HERMALINE LALIBERTE

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

ROCKINGHAM, SS.

(L. S.)

*To the Inhabitants of the Town of Auburn, in said County,
qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town Hall in said Auburn on Tuesday, the eleventh day of March, next at ten o'clock in the forenoon, to act upon the following subjects:

First. To bring in your ballots for:

Town Clerk for the ensuing year,
One Selectman for three years,
Tax Collector for the ensuing year,
Town Treasurer for the ensuing year,
Highway Agent for the ensuing year,
One Library Trustee for three years,
One Cemetery Trustee for three years,
One Trust Fund Trustee for three years,
Three Auditors for the ensuing year,
Overseer of the Poor for the ensuing year,
Police Chief for the ensuing year.

At 1:00 o'clock P.M., the meeting will be open for the following articles:

Second: To see if the town will vote to incur debt for temporary loans in anticipation of taxes.

Third: To see if the town will vote to accept such

trust funds as may have come in during the year and such trust funds as have not been previously accepted.

Fourth: To see if the town will vote to authorize the Selectmen to dispose of any or all property acquired by tax deed since the last vote so authorizing them to do so; said authorization to continue until such time as repealed at a future meeting.

Fifth: To see if the town will vote to use the income of the H. B. Burnham fund for schools or library.

Sixth: To hear the report of the Budget Committee and act thereon.

Seventh: To transact any other business that may legally come before the meeting.

Polls will open at 10 o'clock A.M. and close at 6 o'clock P.M.

Given under our hands and seal this eleventh day of February, A.D. 1952.

ROY W. DAVIS,
JOSEPH P. LALIBERTE,
EDWARD DUNBAR,

Selectmen of Auburn.

A true copy—Attest:

ROY W. DAVIS,
JOSEPH P. LALIBERTE,
EDWARD DUNBAR,

Selectmen of Auburn.

INVENTORY, APRIL 1, 1951

Description of Property

Lands and Buildings (Exclusive of Growing Wood and Timber)		\$619,043
Electric Plants		54,928
Horses	29	2,650
Cows	158	18,200
Other Neat Stock	3	600
Sheep and Goats	27	280
Hogs	16	215
Fowls	16015	14,488
Vehicles	2	900
Portable Mills	3	1,500
Wood, Lumber, etc.		5,039
Gasoline Pumps and Tanks		1,500
Stock in Trade		13,785
Mills and Machinery		5,030

Total Gross Valuation before Exemptions Allowed	\$738,188
Less: Soldiers' Exemptions and Exemptions to Blind	57,040

Net Valuation on which Tax Rate is Com- puted	\$681,148
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Amount of property valuation exempted to veterans	\$57,040
Number of inventories distributed	465
Number of inventories returned	330
Number of veterans who receive property exemption	65
Number of veterans exempted from poll tax	117

Statement of Appropriations and Taxes Assessed.

Appropriations

Town Officers Salaries	\$1,350.00
Town Officers Expenses	900.00
Election and Registration Expenses	150.00
Municipal Court Expenses	100.00
Town Hall and Buildings	550.00
Police Department	300.00
Fire Department	1,000.00
Blister Rust—Moth Extermination	400.00
Health Department	15.00
Forest Fires	250.00
Vital Statistics	30.00
Hydrants	300.00
Town Road Aid	591.62
Town Maintenance	
Summer	3,000.00
Winter	2,500.00
Town Construction	
Deer Neck road tarring	1,500.00
Bridges and culverts	600.00
Street Lighting	1,200.00
General Expenses of Highway Department ..	500.00
Town dump	250.00
Libraries	150.00
Old Age Assistance	1,200.00
Memorial Day and Veteran's Associations ..	25.00
Cemeteries	100.00
Advertising and Regional Associations	73.00
Interest	450.00
Payments on Principal of Debt	2,000.00
County Tax	4,164.74
School Tax	39,476.18
Deficit Previous year	589.37

Total Town and School Appropriations \$63,714.91

Total Town and School Appropriations	\$63,711.91
Less: Estimated Revenues and Credits:	
Interest and Dividend Tax	271.94
Railroad Tax	12.41
Savings Bank Tax	177.45
Reimbursement a/c Exemption of Growing Wood and Timber ...	802.62
Motor Vehicle Permit Fees	3,100.00
Dog Licenses	400.00
Fines and Forfeits — Municipal Court	63.90
Interest Received on Taxes	92.49
Refund State Treasurer—	
Case account	1,223.13
Manchester Water Works— in lieu of taxes	9,401.92
	<hr/>
Total Revenues and Credits	15,548.86
	<hr/>
	\$48,166.05
Plus Overlay	596.31
	<hr/>
Net Amount to be raised by Taxation	\$48,762.36
Less: 541 Poll Taxes at \$2	\$1,082.00
	<hr/>
	1,082.00
Amount to be raised by property taxes on which tax rate is to be figured	\$47,680.36
Taxes to be Committed to Collector:	
Property Taxes	\$47,680.36
Poll Taxes at \$2.00	1,082.00
	<hr/>
Total Taxes to be Committed	\$48,762.36
 TAX RATES	
Town	\$7.00

AUBURN, NEW HAMPSHIRE

Year January 1, 1952 to December 31, 1952, Compared with
Year January 1, 1951 to December 31, 1951

SOURCE OF REVENUE	Estimated Revenue Previous Year 1951	Actual Revenue Previous Year 1951	Estimated Revenue Ensuing Year 1952
FROM STATE:			
Interest and Dividends Tax	\$258.56	\$273.82	\$273.82
Railroad Tax	12.41	12.52	12.52
Savings Bank Tax	177.45	218.02	218.02
Reimbursement a/c State			
Injuries of Raymond Case		1,223.13	
Reimbursement a/c Exemption of Growing Wood and Timber	22.76	22.76	
For Fighting Forest Fires		43.42	
Head Tax		12.96	
Reimbursement a/c Old Age Assistance			255.80
For Class A Highway Maintenance ..		560.10	
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	350.00	540.23	500.00
Business Licenses, Permits and Filing Fees			6.89
Fines and Forfeits, Municipal Court ..	63.90	204.82	204.82
Rent of Town Hall and Other Buildings			50.00
Interest Received on Taxes and Deposits	92.49	134.93	134.93
Income of Departments: Highway, including rental of equipment		670.20	
Gasoline Tax Refund	7.95	48.84	10.82
Motor Vehicle Permit Fees	2,000.00	3,325.17	3,000.00
CASH Surplus)			
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:			
Poll Taxes—Regular at \$2.00	1,000.00	1,032.00	1,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$3,985.52	\$8,322.92	\$5,666.73
AMOUNT TO BE RAISED BY PROPERTY TAXES	19,515.47	12,378.47	13,289.80
(Exclusive of County and School Taxes)			
TOTAL REVENUES	\$23,500.99	\$20,701.39	\$18,956.53

HENRY GEORGE SMITH, *Chairman*
JOSEPH LALIBERTE
EDWARD T. SARGENT
CLIFFORD E. STACY
EDWIN HALE
WILLIAM M. DOLIARD
CLINTON E. EMERY
Budget Committee

BUDGET OF THE TOWN OF

Estimates of Revenue and Expenditures for the Ensuing Actual Revenue and Expenditures of the Previous

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1951	Actual Expenditures Pre- vious Year 1951	Appropriations Recom- mended by Budget Committee 1952
CURRENT MAINTENANCE EXPENSES:			
General Government:			
Town Officers' Salaries	\$1,350.00	\$1,530.00	\$1,400.00
Town Officers' Expenses	900.00	901.86	1,000.00
Election and Registration Expenses ..	150.00	134.40	450.00
Municipal Court Expenses	100.00	100.00	150.00
Expenses Town Hall and Other			
Town Buildings	550.00	567.51	600.00
Protection of Persons and Property:			
Police Department (Expense not in- cluding remuneration from Court fines)	300.00	559.55	400.00
Fire Department	1,000.00	1,000.00	1,000.00
Moth Extermination—Blister Rust ..	400.00	400.00	400.00
Hydrants	300.00	300.00	500.00
Forest Fire Department	250.00	32.80	250.00
Health:			
Health Department, Including			
Hospitals	15.00		15.00
Vital Statistics	30.00	27.50	30.00
Town Dump	250.00	249.90	275.00
Highways and Bridges:			
Town Maintenance—Summer	3,000.00	4,391.50	2,500.00
Town Maintenance—Winter	2,500.00	2,565.99	2,500.00
Street Lighting	1,200.00	1,158.48	1,200.00
General Expenses of Highway Department	500.00	372.60	500.00
Town Road Aid	591.62	591.62	591.53
Bridges and Culverts	600.00	259.21	250.00
Libraries	150.00	150.00	200.00
Public Welfare:			
Old Age Assistance	1,200.00	724.32	1,200.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	25.00	36.00	25.00
Aid to Soldiers and Their Families ..		15.00	
Public Service Enterprises:			
Cemeteries	100.00	100.00	100.00
Unclassified:			
Damages and Legal Expenses, In- cluding Dog Damage		155.67	
Advertising and Regional Associations ..	73.00	73.00	
Interest:			
On Temporary Loans	150.00	172.83	150.00
On Long Term Notes	300.00	270.00	470.00
Highways and Bridges:			
Town Construction—Spofford Road ..	1,500.00	1,272.25	
Payment on Principal of Debt:			
Long Term Notes	2,000.00	2,000.00	3,000.00
Deficit of Previous Year	589.37	589.37	
TOTAL EXPENDITURES	\$20,073.99	\$20,701.39	\$18,956.53

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

January 1, 1951 to December 31, 1951

General Government—

Town Officers' Salaries	\$1,350.00	.....	\$1,350.00	\$1,530.00	.....	\$180.00
Town Officers' Expenses	900.00	.....	900.00	901.86	.....	1.86
Election and Registration	150.00	.....	150.00	131.40	15.60	.....
Municipal Court	100.00	.....	100.00	100.00	.....	.....
Town Hall and Town Buildings	550.00	20.00	570.00	567.51	2.49	.....

Protection of Persons and Property—

Police Department	300.00	.....	300.00	559.55	.....	259.55
Hydrants	300.00	.....	300.00	300.00	.....	.....
Volunteer Fire Department	1,000.00	.....	1,000.00	1,000.00	.....	.....
Moth Extermination—Blister Rust ..	400.00	.....	400.00	400.00	.....	.....
Forest Fire Department	250.00	60.22	310.22	32.80	277.42	.....

Health—

Health Department	15.00	.....	15.00	.....	15.00	.....
Vital Statistics	30.00	.....	30.00	27.50	2.50	.....
Town Dump	250.00	.....	250.00	249.90	.10	.....

Highway and Bridges—

Maintenance—Summer	3,000.00	1,659.77	4,659.77	4,391.50	268.27	.....
Snow Removal	2,500.00	3.60	2,503.60	2,565.99	.....	62.39
Bridges and Culverts	600.00	27.08	627.08	259.24	367.84	.....
T.R.A.—Town's Share	591.62	.....	591.62	591.62	.....	.....

FINANCIAL REPORT

Of the Town of Auburn, in Rockingham County
For the Fiscal Year Ended December 31, 1951

BALANCE

ASSETS

Cash—

In hands of treasurer	\$29,829.87
In hands of officials—Forest Fire Warden ...	200.00

Accounts Due to the Town—

Due from State—	
Gasoline Tax Refund	10.82

Unredeemed Taxes:

Levy of 1950	218.53
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Uncollected Taxes:

Levy of 1951	6,303.42
Levy of 1951—Yield Taxes	105.56
State Head Taxes—Levy of 1951	455.00

Total Assets	\$37,123.20
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Net Debt—December 31, 1950.....	\$10,427.40
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Net Debt—December 31, 1951	\$18,376.97
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Increase of Debt	\$7,949.57
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Purpose for which debt was created:

Permanent Improvements

December 31, 1951

SHEET

LIABILITIES

Accounts Owed by the Town:

Town Hall—Permanent Improvement	\$6,319.87
Spofford Road	227.75
Culverts	100.00
Water Holes	31.61

Due to State:

State Head Tax, 1951	
Uncollected	\$455.00
Collected—Not remitted to State	
Treasurer	\$2,628.85
	<hr/>
	3,083.85
Refund Due State—Yield Tax Account	116.72

Due to School Districts:

Balance of Appropriation—1951-52	20,976.18
1950-51	18.61

Capital Reserve Funds:

(Contingent) Reserve a/c Excess Yield Taxes	
Collected	262.58

Long Term Notes Outstanding:

Permanent Improvement—Rockingham Nat'l.	
Bank	6,000.00
Permanent Improvement—Amos. Nat. Bank	6,000.00
Permanent Improvement—Amos. Nat. Bank	12,000.00

Total Liabilities \$55,500.17

RECEIPTS AND

Town of Auburn

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes—Current Year .	\$50,996.64
Poll Taxes—Current Year—	
Regular at \$2	804.00
Yield Taxes	911.53
State Head Taxes at \$5	2,695.00
Total Current Year's Taxes collected and remitted	\$55,407.17
Property Taxes and Yield Taxes—	
Previous Years	3,582.95
Poll Taxes—Previous Years—Regular @ \$2	228.00
Interest received on Taxes.....	134.93
Penalties on State Head Taxes.....	2.50
Tax sales redeemed.....	316.11

CLASSIFICATION

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries.....	\$1,530.00
Town officers' expenses.....	901.86
Election and registration expenses	134.40
Municipal court expenses.....	100.00
Expenses town hall and other town buildings.....	567.51

Protection of Persons and Property:

Police department.....	559.55
Fire department, including for- est fires and hydrants.....	1,332.80
Moth extermination—Blister Rust	400.00
Damage by dogs.....	155.67

Health:

Vital statistics.....	27.50
Town dumps and garbage re- moval	249.90

Highways and Bridges:

Town Road Aid.....	591.62
Town Maintenance (Summer— \$1,391.50) (Winter—\$2,565.99)	6,957.49

RECEIPTS AND*From State:*

For Highways and Bridges:	
For Class V Highway maintenance.....	560.10
Interest and dividend tax.....	273.82
Railroad Tax.....	12.52
Savings Bank Tax and Building and Loan Association Tax	218.02
Reimbursement a/c State—Injuries—Raymond Case.....	1,223.13
Reimbursement a/c Exemption of Growing Wood and Timber.....	22.76
Reimbursement a/c Head Tax.....	12.96
Fighting forest fires.....	43.42
Motor Vehicle Road Toll.....	48.84

From Local Sources, Except Taxes:

Dog licenses.....	540.23
Fines and forfeits, municipal court.....	204.82
Reg. Motor Vehicles—1952.....	47.42
Registration of motor vehicles, 1950 Permits	41.96
Registration of motor vehicles, 1951 Permits	3,235.79

Total Current Revenue Receipts \$66,157.45

CLASSIFICATION

PAYMENTS

Street lighting.....	1,158.48
General Expenses of Highway Department	372.60
<i>Libraries:</i>	
Libraries	150.00
<i>Public Welfare:</i>	
Old age assistance.....	724.32
<i>Patriotic Purposes:</i>	
Memorial Day and Veteran's Associations	36.00
Aid to soldiers and their families	15.00
<i>Public Service Enterprises:</i>	
Cemeteries, including hearse hire	100.00
<i>Unclassified:</i>	
Advertising and Regional Asso- tions	73.00
Taxes bought by town.....	439.75
Road Grader Operator, Paid by Town of Pembroke to Town of Auburn.....	27.20
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Total Current Maintenance Expenses	\$16,604.65
<i>Interest:</i>	
Paid on temporary loans in anticipation of taxes.....	\$172.83
Paid on long term notes.....	270.00
<hr/>	
Total Interest Payments.....	442.83

RECEIPTS AND*Receipts Other than Current Revenue:*

Temporary loans in anticipation of taxes during year.....	\$18,000.00
Long term notes during year....	12,000.00
Rent of Grader.....	670.20
Tarring driveways.....	170.22
Gravel	82.00
Cold patch.....	12.50
Salt	3.60
Tar	9.26
Tar and Sand.....	73.45
Asphalt	7.50
Fill	15.00
Fire Extinguisher.....	20.00
Pipe	27.08
Old iron.....	10.00
Clinton Emery—Invoice Error....	.70
John A. Stephanick—Grass fire ex- pense	14.80
Mitrol Hrycuna—Dump Fire....	2.00
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Total Receipts Other than Current Revenue.	\$31,118.31
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Total Receipts from all Sources	\$97,275.76
Cash on hand January 1, 1951.....	11,326.55
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Grand Total.....	\$108,602.31

CLASSIFICATION

PAYMENTS

Outlay for New Construction, Equipment and Permanent Improvements:

Highways and Bridges:

Bridges and Culverts..... 259.24

Spofford Road..... 1,272.25

Town Hall Permanent Improvements 5,990.44

Water Holes—Fire Protection.. 24.30

Total Outlay Payments..... 7,546.23

Indebtedness:

Payments on temporary loans in

anticipation of taxes \$18,000.00

Payments on long term notes 2,000.00

Total Indebtedness Payments 20,000.00

Payments to Other Governmental

Divisions:

Taxes paid to County \$1,164.74

Payments to School Districts

(1950 Tax \$11,513.99)

(1951 Tax \$18,500.00) 30,013.99

Total Payments to Other

Governmental Divisions 31,178.73

Total Payments for all Purposes..... \$78,772.41

Cash on hand December 31, 1951 29,829.87

Grand Total \$108,602.31

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ROY W. DAVIS
JOSEPH LALIBERTE,
EDWARD DUNBAR,

Selectmen of Auburn.

January 19, 1952.

AUDITOR'S CERTIFICATE

We have examined the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, Library Trustees, Trust Fund Trustees, Highway Agent, Cemetery Trustees, Forest Fire Warden, and Municipal Court for the fiscal year ending December 31, 1951, and find them correctly cast with proper vouchers for all disbursements.

ESTHER R. EMERY,
OLIVE R. SARGENT,
MINER L. PRESTON,

Auditors.

January 19, 1952.

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$20,000.00
Furniture and Equipment	1,500.00
Libraries, Lands and Buildings	1,000.00
Furniture and Equipment	500.00
Police Department, Lands and Buildings	1,000.00
Equipment	100.00
Highway Department, Lands and Buildings ...	500.00
Equipment	3,500.00
Materials and Supplies	100.00
Schools, Lands and Buildings	50,000.00
Equipment	8,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
40 A. Undivided $\frac{1}{2}$ of 80 A. Garland & Young	270.00
Biron, Theophile—Wilbur lots	575.00
Hawks, Maria B.—Heath land, Long Pond ..	300.00
Ward, William H.—10 Acres	100.00
Wallace, Everett J.—18 Acres, Gardner land	180.00
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Total	\$87,625.00

TOWN CLERK'S FINANCIAL REPORT

Auburn, N. H., Dec. 31, 1951

I hereby certify that I have issued from Jan. 1, 1951 to Dec. 31, 1951 inclusive:

30 1950 Auto Permits amounting to	\$41.96
607 1951 Auto Permits amounting to	3,235.79
6 1952 Auto Permits amounting to	47.42

I also certify that I have licensed from Jan. 1, 1951 to Dec. 31, 1951 inclusive:

Dogs for 1950-1951

1 Male dog for 8 mo. at \$1.32	\$1.32
1 Spayed female dog at \$2.00	2.00
2 Female dogs at \$5.00	10.00
1 Female dog for 2 mo. at .8383

Dogs for 1951 - 1952	\$14.15
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3 Kennel at \$12.00	\$36.00
1 Kennel at \$20.00	20.00
110 Male dogs at \$2.00	220.00
27 Spayed female dogs at \$2.00 ...	54.00
15 Female dogs at \$5.00	225.00
1 Female dog for 6 mo. at \$2.50 ..	2.50
1 Male dog for 11 mo. at \$1.84 ...	1.84
1 Male dog for 10 mo. at \$1.67 ...	1.67
1 Male dog for 9 mo. at \$1.50	1.50
1 Male dog for 8 mo. at \$1.33	1.33
1 Male dog for 7 mo. at \$1.17	1.17
1 Male dog for 4 mo. at .6767

565.68

Total	\$579.83
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198 Licenses at .20 per license 39.60

Total amount due Town \$540.23

I hereby certify the above account is correct to the best of my knowledge.

Attest:

NORMA F. DAVIS,

Town Clerk.

TAX COLLECTOR'S REPORT

PROPERTY, POLL, AND YIELD TAXES

DEBITS

	Levy 1951	Levy 1950	Levy 1949
Taxes committed to Collector:			
Property taxes	\$57,179.78	\$3,437.39	....
Poll taxes	1,082.00	282.00	\$2.00
Yield taxes	1,210.78	46.13	....
Added taxes:			
Property taxes .....	....	116.89	....
Poll taxes	18.00	16.00	....
Interest Collected: .....	.78	134.15	....
Total debits	\$59,491.34	\$4,062.56	\$2.00

CREDITS

Remittances to Treasurer:			
Property taxes	\$50,996.64	\$3,536.82	....
Poll taxes	804.00	228.00	....
Yield taxes	911.53	46.13	....
Interest collected .....	.78	134.15	....
Abatements:	369.41	117.46	\$2.00
Uncollected taxes:			
Property taxes	6,085.42	....	....
Poll taxes	218.00	....	....
Yield taxes	105.56	....	....
Total credits	\$59,491.34	\$4,062.56	\$2.00

I hereby certify the above account is correct to the best of my knowledge.

FRANCIS I. WOOD,
Tax Collector.

SUMMARY OF TAX SALES ACCOUNT

Ending December 31, 1951

DEBITS

	Levy 1950	Levy 1949	Levy 1948	Levy 1947
Taxes Sold to Town				
During Current Fiscal Year	\$127.59	....	....	....
Balance of Unredeemed Taxes				
January 1, 1951 . . . . .	....	\$140.74	\$13.45	\$12.22
Interest Collected				
After Sale . . . . .	.36	5.51	1.72	2.16
<hr/>				
Total Debits . . .	\$427.95	\$146.25	\$15.17	\$11.38

CREDITS

Remittances to				
Treasurer	\$151.97	\$134.59	\$15.17	\$14.38
Abatements	57.45	11.66	....	....
Deeded to Town . . . . .	....	....	....	....
Unredeemed Taxes at				
close of Year	218.53	....	....	....
<hr/>				
Total Credits . .	\$427.95	\$146.25	\$15.17	\$11.38

I hereby certify the above account is correct to the best of my knowledge.

FRANCIS L. WOOD,
Tax Collector.

SUMMARY OF WARRANT

STATE HEAD TAX

Levy 1951

DEBITS

State Head Taxes Committed

to Collector:

Original Warrant	\$3,240.00
Added Taxes	90.00
Penalties Collected	2.50

Total Debits	\$3,332.50
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CREDITS

Remittances to Treasurer:

Head taxes	\$2,695.00
Penalties	2.50
Abatements	180.00
Uncollected Head Taxes	455.00

Total Credits	\$3,332.50
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TREASURER'S REPORT

RECEIPTS

Cash on hand January 1, 1951	\$11,326.55
Road Toll Refund	48.81
State of N.H. Reimbursement for Yield Tax ..	22.76
William Dollard sale of 2 Fire Extinguishers ..	20.00
Amoskeag Natl. Bank Temporary loan	18,000.00
Amoskeag Natl. Bank Long Term Note	12,000.00
Auto Permits 1950.....	11.96
Auto Permits 1951.....	3,235.79
Auto Permits 1952.....	17.42
Dogs 1950	13.15
Dogs 1951	527.08
Court Fines and Costs	201.82
Poll Tax 1950	228.00
Property Tax 1950	3,536.82
Interest	134.93
Yield Tax 1950	46.13
Yield Tax 1951	911.53
Yield Tax Penalties	2.50
Poll Tax 1951	804.00
Head Tax 1951	2,695.00
Property Tax 1951	50,996.64
Tax Sales Redeemed 1950	151.97
Tax Sales Redeemed 1949	134.59
Tax Sales Redeemed 1948	15.17
Tax Sales Redeemed 1947	11.38
Mitrol Hrycuna—Dump fire	2.00
State of N. H. Reimbursement for Injuries to Raymond Case	1,223.17
State of N. H. Int. and Div. Tax	273.82

State of N. H. Reimbursement Class V Highways	560.10
State of N. H. Forest Fire Reimbursement	34.35
State of N. H. Expense of Fire Warden Reimbursement	9.07
John A. Stephanick—Grass Fire Expense	14.80
State of N. H. Head Tax Reimbursement	12.96
State of N. H. Savings Bank Tax	218.02
State of N. H. Railroad Tax	12.52
Clinton E. Emery—Error on Highway Maintenance Check .....	.70
A. J. Staby—Sale of Gravel	3.00
Clinton E. Emery—Tarring Driveway	25.00
Edwin Hale—Tarring Driveway	19.75
Carroll Moulton—Sale of Pipe	14.00
Stanley Janroz—Sale of Gravel and use of grader	17.00
Miner Preston—Tarring Driveway	13.50
A. J. Staby—Cold patch	2.50
Clinton E. Emery—Tar	9.26
Town of Pembroke—Use of Grader and Operator	59.70
J. T. Davis—Asphalt	7.50
Clinton Emery—Sale of Salt.....	3.60
Ernest Noel Sr.—Rent of Grader	2.00
Town of Candia—Use of Grader	278.50
Robie Construction Co. Inc.—Use of Grader ...	98.00
Thomas Fisher—Cold Patch	5.00
Clinton Emery—Sale of Old Iron	10.00
Ernest Noel Sr.—Cold Patch	5.00
George Beane—Use of Grader	4.00
Clinton E. Emery—Sale of Fill	15.00
Town of Goffstown—Use of Grader	138.00
Ida Lane—Sale of Gravel and Use of Grader ...	10.00
J. A. Westhead—Sale of Gravel	10.00
Clarence Newcomb—Tarring Driveway	40.12

Carl Forsaith—Sale of Gravel	5.00
W. B. Severance—Tar and Sand	73.15
George Bartholomew—Gravel	3.00
Edward Dunbar—Gravel	5.00
Town of Raymond—Use of Grader	30.00
Hector Rochette—Tarring Driveway	28.12
A. Lemire—Gravel	4.00
M. A. Wood—Tarring Driveway	25.00
Lester Emery—Tarring Driveway	6.25
George Spofford—Tarring Driveway	12.18
E. H. Noel Sr.—Gravel and Use of Grader	33.00
Alex Campbell—Sale of Pipe	13.08
G. Owen—Sale of Gravel	16.80
E. R. Lallanme—Sale of Gravel	35.20

Total Receipts\$108,602.31

PAYMENTS

Total amounts of Selectmen's Orders paid	\$78,772.14
Cash on Hand Dec. 31, 1951	29,829.87

\$108,602.31

EDITH B. PRESTON,

Treasurer.

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen

William M. Dollard	\$200.00
Roy W. Davis	300.00
Joseph P. Laliberte	200.00
Edward Dunbar	150.00

Town Clerk

Norma F. Davis	380.00
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Town Treasurer

Edith B. Preston	100.00
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Tax Collector

Frances I. Wood	200.00
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Account Total	\$1,530.00
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TOWN OFFICERS' EXPENSES

Selectmen

William M. Dollard	\$25.00
Roy W. Davis	50.00
Joseph P. Laliberte	50.00
Edward Dunbar	50.00

Town Clerk

Norma F. Davis	12.00
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Town Treasurer

Edith B. Preston	26.64
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Tax Collector

Frances I. Wood	42.79
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Auditors

Esther R. Emery	15.00
Olive R. Sargent	15.00
Miner L. Preston	15.00

Miscellaneous

Edson C. Eastman, supplies	18.64
Goodman's Bookstore, supplies ..	3.42
Branham Printing Co., 1951 auto book	3.00
Ann Bartholomew, typing Tax Collector's report	3.00
Wheeler & Clark, supplies .....	.68
Asso. of N. H. Assessors, dues	2.00
R. H. Llewellyn Co., Record Book	7.36
Landregan Agency, town officers' bonds	85.00
Postmaster, Auburn, envelops and postage	47.55
The Clark Press, town reports...	325.00
The Keystone Press, rubber stamp	2.50
Frank B. Nay, register records ....	.50
Edward T. Flanagan, register records .....	.20
Brown & Saltmarsh, Inc.	11.58
Ida M. Horner, Tax Collector's dues	3.00
Sargent Brothers, tax bills	10.80
John W. A. Green, transfer cards .	16.20

Norma F. Davis, copying invoice book for 1950 and 1951	50.00	
U. S. Auto & Truck Guide, refer- ence book	10.00	
	<hr/>	
Total Account		\$901.86

ELECTION AND REGISTRATION

James E. Stockley, moderator	\$6.00	
Norma F. Davis, town clerk	6.00	
William M. Dollard, selectman	4.00	
Joseph P. Laliberte, selectman	4.00	
Margaret A. Griffin, election officer .	4.00	
Esther R. Emery, election officer	4.00	
George E. Spofford, election officer .	4.00	
Donald F. MacDonald, election officer	4.00	
Marion E. Preston, supervisor	12.80	
Hermeline Laliberte, supervisor	12.80	
Alfred N. Sanborn, supervisor	12.80	
Massabesic Grange, town officers meals	18.50	
Granite State Press, ballots	23.50	
Eva Harris, writing check lists	8.00	
B. A. Chase, railing for ballot booths	10.00	
	<hr/>	
Account Total		134.40

MUNICIPAL COURT

<i>Municipal Court Justice</i>		
James E. Stockley, salary		100.00

TOWN HALL AND TOWN BUILDINGS

Public Service Co. of N. H., building lights	\$120.34	
Lockwood-Bodwell Agency, insurance Town Hall	96.68	
Community Oil Co. Inc., fuel oil ..	167.64	
Henry J. Burnor, Janitor town hall	45.20	
Geo. H. Griffin Agency Inc., Ins. on Police Station	10.00	
Stan's Masury Paint Shop	8.67	
J. J. Moreau & Sons, Inc., keys town hall	4.96	
Geo. H. Griffin Agency Inc., Ins. ..	16.20	
Landregan Agency, insurance town hall	97.82	
	<hr/>	
Account Total		567.51

PROTECTION OF PERSONS AND PROPERTY

Police Department

Augustus F. Davis	\$559.55
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Volunteer Fire Department

1951 Appropriation	1,000.00
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Forest Fire Department

Edwin D. Hale, warden, fire bills	32.80
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Hydrants

Manchester Water Works 1951 rental	300.00
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Damage by Dogs

Wheeler & Clark, dog tags and licenses	\$16.50
A. F. Davis, collecting dog licenses and mileage	64.14
Gordon Reid, damage	71.25
Edward Dunbar	2.10

Joseph Laliberte	1.68	
	<hr/>	
Account Total		155.67

HEALTH

Vital Statistics

Norma F. Davis, clerk, recording	27.50
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HIGHWAYS AND BRIDGES

T.R.A. Town's Share	591.62
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Town Maintenance

Maintenance	4,391.50
Snow Removal	2,565.99
Bridges and culverts	259.24
General expense of Highway Dept.	372.60
Spofford Road, tarring	1,272.25

Street Lighting

Public Service Co. of N. H.	\$1,116.48
N. H. Gas & Electric Co.	42.00
	<hr/>

Account Total	1,158.48
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LIBRARIES

Library Trustees

1951 Appropriation	150.00
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PUBLIC WELFARE

Old Age Assistance

State Dept. of Public Welfare	
1951 Town's Share	\$724.32

Soldier's Aid	15.00
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Total Account	739.32
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Cemeteries

Cemetery Trustees 1951 Appro.	100.00
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Town Dump

(See detail under Highway summary)	249.90
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Water Holes

(See detail under Highway summary)	24.30
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PATRIOTIC PURPOSES

Memorial Day, flags for 1950 and 1951	36.00
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UNCLASSIFIED

Merrimac Valley Region Association	73.00
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Town Hall Permanent Improvement	5,990.11
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Moth Extermination Pine Blister Rust

1951 Appropriation	400.00
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Operator Road Grader—Paid by town of Pembroke to the town of Auburn	27.20
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Taxes Bought by town—1951 Tax Sale	439.75
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INTEREST

Amoskeag National Bank

On temporary note	\$172.83
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On long term note	110.00
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Rockingham National Bank

On long term note	130.00
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442.83

INDEBTEDNESS PAYMENTS

Amoskeag National Bank

Temporary Tax Loan	\$18,000.00
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Long term note	1,000.00
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Rockingham National Bank

Long Term Note	1,000.00
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20,000.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Earl J. Stockbridge, Treasurer—

1951 County Tax	4,164.74
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School District

Balance 1950-51 Appropriation ..	\$11,513.99
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On acc't 1951-52 Appropriation ..	18,500.00
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30,013.99

Total Payments for All Purposes	\$78,772.44
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HIGHWAY DEPARTMENT

SUMMER ROADS

	<i>Withholding Amount</i>	
	<i>Tax</i>	<i>Paid</i>
C. E. Emery, Foreman	\$95.90	\$1,172.12
C. E. Emery, Truck		131.44
C. E. Emery, Telephone		18.69
Walter Marsh, Labor		22.60
J. T. Davis, Labor .....	.60	519.25
John Sargent, Labor		7.20
Jenness Brown, Labor		217.80
Edwin Cochran, Labor		1.80
Arthur Enright, Labor		10.80
Frank Stack, Truck		52.80
Robert Wood, Labor		1.80
Miscellaneous gasoline		310.98
Lyons Iron Works		3.00
Rocky's Garage		1.50
Hector Rochette, Labor and wrenches		66.30
Hector Rochette, Truck		101.65
Alex Campbell, Truck		177.35
George Bean, Truck		167.05
R. E. Webber, Shovel and Truck ...		315.60
Henry Webber, Truck		105.30
Lyman Hammond, Truck		26.40
Albro Snow, Mower		187.50
John Preston, Repairs		7.45
Town of Chester, Grader		34.50
Milligan & Currier		5.85
Gulf Oil Corp.		8.32
O. Blanchard, Labor and Wire		1.00

Fred Weber, Bulldozer	99.00
Maurice Lesmeries, Labor on tractor	2.50
Granite State Asphalt Co.	256.77
C. E. Emery, Gravel	95.80
Mistic Bituminous Road Co., Inc. ..	163.88

\$96.50 \$1,294.30

Pr. U. S. Collector Int. Rev.

(Withholding Tax) 96.50

Account Total \$4,390.80

Error on Invoice No. 4656..... .70

\$4,391.50

WINTER ROADS

	<i>Withholding Amount</i>	
	<i>Tax</i>	<i>Paid</i>
C. E. Emery, Foreman	\$33.50	\$415.35
C. E. Emery, Truck		73.00
C. E. Emery, Telephone		6.16
Hector Rochette, Labor		25.20
W. E. Delaware, Labor		43.20
Alex Campbell, Truck		875.27
Warren Delaware, Truck		193.25
John Sargent, Labor		19.20
J. T. Davis, Labor		27.90
Miner Preston, Labor		9.90
Alex Campbell, Labor		25.05
Edwin Cochran, Labor		68.20
Walter Marsh, Labor		1.80
Jenness Brown, Labor		6.30
Wm. Smith, Labor		1.80

Preston Davis, Labor	11.00
Donald MacDonald, Truck	175.63
Albro Snow, Wheel	2.00
Fairbanks Grain Co., Salt	397.00
Rocky's Garage, Fanbelt and Labor	5.95
Manchester Sand & Gravel, Sand ..	50.87
R. C. Heselton, Plow Blade Edge ..	16.25
Union Welding Co., Welding	19.50
Granite State Asphalt Prod. Co., Asphalt	7.06
Miscellaneous Gasoline	25.65
	<hr/>
	\$33.50 \$2,532.49

Pd. U. S. Collector Int. Rev.

(Withholding Tax) 33.50

Account Total \$2,565.99

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

	<i>Withholding Amount</i>	
	<i>Tax</i>	<i>Paid</i>
C. E. Emery, Foreman		\$8.75
Rocky's Garage		22.35
Dunbar Farm Equipment Co., Gasket .....		.40
John Preston		4.95
Preston Davis		10.00
F. H. Prescott Co.		13.75
Caselline-Venable Corp., Blades and Freight		27.12
Geo. H. Griffin Agency, Ins. on grader		77.00
Gulf Oil Corp.		18.10
R. C. Hazelton		91.15
Kinne Elec. Service		53.00

Rice Inc.	19.83
Union Welding Co.	12.00
Maurice Lesmeries	12.00
J. J. Moreau & Sons, Inc.	2.20
<hr/>	
Account Total	\$372.60

BRIDGES AND CULVERTS

	<i>Withholding Amount</i>
	<i>Tax Paid</i>
C. E. Emery, Foreman	\$37.78
C. E. Emery, Truck	5.50
Alex Campbell, Truck	10.00
Hector Rochette, Truck	6.00
R. E. Webber, Shovel and Truck ..	36.00
Hector Rochette, Labor	11.70
J. T. Davis, Labor	19.80
Jenness Brown, Labor	8.10
Hume Pipe of N. E. Inc., Concrete pipe	92.87
Fairbanks Grain Co., Cement	1.25
R. C. Hazelton, Culvert and Bands ..	30.21
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Accounts Total	\$259.21

WATER HOLES

C. E. Emery, Foreman	\$5.00
J. T. Davis	3.60
The Emery Waterhouse Co., Post ..	15.70
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Account Total	\$24.30

TOWN DUMP MAINTENANCE

C. E. Emery, Gravel	\$4.00
Alex Campbell, Truck	11.10
W. E. Delaware, Labor	46.80
Donald Dollard, Labor	106.20
William Dollard, Labor	46.80
Lester Sell, Dump rental	35.00
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Account Total	\$249.90

SPOFFORD ROAD

	<i>Withholding Amount</i>
	<i>Tax Paid</i>
C. E. Emery, Foreman	\$35.62
C. E. Emery, Truck	2.00
J. T. Davis, Labor	23.40
Robert Wood, Labor	13.50
Nelson Titus, Labor	5.40
Jenness Brown, Labor	9.90
James Towle, Grader operator	24.00
Town of Chester, Grader	22.50
Geo. Beane, Truck	31.25
Alex Campbell, Truck	30.10
Robie Const. Co., Inc., Roller and Operator	78.90
Manchester Sand & Gravel, Sand ...	71.78
Mystic Bituminous Pro. Co., Inc. ...	923.90
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Account Total	\$1,272.25

TOWN HALL PERMANENT IMPROVEMENT

	<i>Withholding Amount</i>
	<i>Tax Paid</i>
B. A. Chase	\$2,678.97
Sundeen Lumber Co.	1,276.89
Derryfield Supply Co., Inc.	225.89
A. O. Gooch	226.00
City Concrete, Septic tank	50.00
Community Oil Co., Inc.	875.00
Stan's Paint Shop	23.52
Westinghouse Elec. Supply Co.	235.56
Graybar	10.20
Manchester Sand & Gravel & Cem. Co.	17.61
A. Towle Co., Express on Light Fix- ture	2.32
James S. Pike, Cement and Gravel ..	111.00
H. P. Whitcher, C. Blocks	127.95
Henry J. Burnor, Labor—Town Hall	100.00
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Accounts Total	\$5,990.44

REPORT OF AUBURN VOLUNTEER FIRE DEPARTMENT

November 1, 1950 to November 1, 1951

Received:

1951 Appropriation	\$1,000.00
Cash on hand Nov. 1, 1950	276.52
	<hr/>
	\$1,276.52

Expenditures:

Insurance	\$290.20
Fuel oil	152.38
Prescott Co.—Gas and Oil	33.61
New Motor Installed	370.88
New Carburetor	14.46
Willard Battery	16.61
Perris—Auto repair	12.00
Painting doors	2.00
Manchester Oxygen Co.	76.00
Dill Supplies	6.04
C.O2 Fire Extinguisher	10.00
Telephone	25.88
	<hr/>
	\$1,010.36
Cash on hand Nov. 1, 1951.....	266.16
	<hr/>
	\$1,276.52

A new alarm system has been purchased for approximately \$800.00 plus additional material costs in anticipation of 1952 appropriations.

The telephone service has been discontinued at the Fire House.

Other necessary items which will be needed are: replacement of worn hoses and additional canvas hoses, booster hoses and nozzles.

JOHN SARGENT,

P. S. DAVIS,

N. J. PANZIERI,

Executive Committee.

FINANCIAL REPORT OF FOREST FIRE WARDEN

RECEIPTS

From Town of Auburn		
For Fire bills	\$32.80	
On hand in Revolving fund	200.00	
Total Receipts		\$232.80

PAYMENTS

For Fire bills as follows:

Rear of Mrs. Ella Hall's Residence

Clifford Stacy	\$1.00
Geo. Bartholomew	1.00
Ernest Noel Jr. ....	.90
Morris Rolfe .....	.90
Hector Rochette .....	.90
Robert Harris .....	.90
Everett Seavey .....	.80
Harold Weeks .....	.80
Bruce Noel .....	.80
Robert Grenier .....	.80
Auburn Fire Truck	3.00
M. W. W. Fire Truck	3.00

\$14.80

Fire Warden's Expenses (Checking
fires and smoke, envelopes and
postage.)

Clifford Stacy	\$3.00
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Edwin Hale	15.00	
	<hr/>	
	\$18.00	
Total Payments		\$32.80
Balance on hand in Revolving Fund		200.00
		<hr/>
		\$232.80

MUNICIPAL COURT

Total amount, fines and costs received \$490.16

Paid:

Edith B. Preston, Town Treasurer,	
fines and costs	\$204.82
State Motor Vehicle Department,	
fines and costs	139.00
State Fish and Game Department,	
fines and costs	13.50
Witness and Sheriff fees, Misc.	
expense	127.84
Municipal Court Justices' Associa-	
tion dues	5.00

Total Payments \$490.16

JAMES E. STOCKLEY, *Justice.*

REPORT ON POLICE WORK FOR 1951

Received:

176 calls
33 Motor Vehicle cases in Court
14 Civilian cases in Court

223 Total cases for the year.

AUGUSTUS F. DAVIS,

Chief of Police.

December 31, 1951.

**REPORT OF AUBURN VILLAGE CEMETERY
TRUSTEES**

1951

RECEIPTS

Balance on hand Jan. 1	\$86.04	
Beatrice Lynch, lot	30.00	
Arthur Lessard, lot	30.00	
Stevens Dockham, lot	25.00	
Mary Leggett	10.00	
Leon Dearborn, deposit	5.00	
Town of Auburn	100.00	
Interest	2.22	
<hr/>		
Total		\$288.26

EXPENDITURES

Rocky's Garage, repairs	\$3.11	
Arthur Lessard, labor	28.80	
George Bartholomew, labor	13.95	
Walter Marsh, truck	20.00	
Robert Harris, labor	36.90	
Clarence Newcomb, labor and trailer	11.00	
Preston Davis, labor	5.40	
Richard Preston, labor	12.60	
Walter Marsh, labor	38.70	
Prescott's Store80	
R. C. Hazelton Co., Inc.	11.89	
John E. Preston, welding	1.50	
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Total		\$184.68
Balance on hand Jan. 1, 1952		103.58

\$288.26

MARION E. PRESTON,

Treasurer.

**REPORT OF THE TREASURER OF THE
GRIFFIN LIBRARY TRUSTEES**

1951

RECEIPTS

Cash Balance	\$33.77	
Received from Town	150.00	
Received from Trust Fund	69.20	
		<hr/>
Total		\$252.97

PAYMENTS

Magazines	\$23.00	
Cleaning	10.00	
Wood	5.00	
Goodman's Book Store	67.32	
Librarian	26.00	
		<hr/>
Total		\$131.32
Cash on hand*		121.65
		<hr/>
		\$252.97

(* \$100.00 of the cash on hand is for repairs)

MARGARET A. GRIFFIN,
Treasurer.

BOOKS ADDED TO THE GRIFFIN LIBRARY, 1951

<i>The Man Nobody Knows</i>	Barton
<i>Echoes of the Tide</i>	Bassett
<i>A Doctor's Pilgrimage</i>	Brassett
<i>They Came to Bagdad</i>	Christie
<i>The Parson</i>	Colver
<i>Portrait of Isabelle</i>	Corbett
<i>The Faith of Mrs. Kelleen</i>	Flannigan
<i>The Daughter of Jairus</i>	Fox
<i>I'm a Lucky Guy</i>	Gilbreth
<i>Neither Hay nor Grass</i>	Gould
<i>The Dude Ranger</i>	Grey
<i>Nurse Kathy Decides</i>	Hancock
<i>The Ringlings</i>	Harlow
<i>Brotherly Love Unlimited</i>	Hueston
<i>Kon-Tiki</i>	Heyerdahl
<i>Morning Journey</i>	Hilton
<i>The Brand New Parson</i>	Jenkins
<i>October Fire</i>	Mayo
<i>That Darned Minister's Son</i>	Pearson
<i>The Ironmaster</i>	Powers
<i>Full House</i>	Rose
<i>Doctor of Mercy</i>	Seifert
<i>The Foundling</i>	Spellman
<i>Diplomatic Corpse</i>	Taylor
<i>Doctors are Different</i>	Walker
<i>My Six Convicts</i>	Wilson
<i>The Great Days of Piracy</i>	Woodbury
<i>Smörgåsbord Cookbook</i>	Coomk
<i>World Almanac</i>	

Juvenile Golden Books

<i>The Ugly Duckling</i>	
<i>Mother Goose</i>	
<i>Circus Time</i>	
<i>The Little Red Hen</i>	
<i>Donald Duck's Adventures</i>	
<i>Come Visit My Ranch</i>	
<i>The Fraidy Cat Kitten</i>	
<i>The Four Puppies Who Wanted a Home</i>	
<i>How Big</i>	
<i>The Race Between the Monkey and the Duck</i>	
<i>Bambi's Children</i>	
<i>Donald Duck's Toy Train</i>	
<i>Chanticleer</i>	<i>Dunoisin</i>
<i>Pluto Pup</i>	<i>Disney</i>
<i>The Pencil Box Family</i>	<i>Matson</i>
<i>Gray Dawn</i>	<i>Terhune</i>
<i>The Faith of a Collie</i>	<i>Terhune</i>
<i>Lad a Dog</i>	<i>Terhune</i>

Gifts

<i>Selected Writings of Bolivar, Vol. I and II</i>	<i>Bierck</i>
<i>Alcora</i>	<i>Carr</i>
<i>Tronbadour</i>	

Magazines

Life
National Geographic
Popular Mechanics
Good Housekeeping
Readers Digest

Circulation 1065

ESTHER EMERY

REPORT OF TRUST FUNDS OF TOWN OF AUBURN

Date of Creation	TRUST FUND—Purpose of Creation	HOW INVESTED				Amount of Principal	Gains on Sales of Securities During Year	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
		Annoskeag	Savings	Bank	.....					
Mar. 21, 1921	Burnham, Hosea B., Cemetery.....	Annoskeag	Savings	Bank	.....	\$300.00	\$0.00	\$25.64	\$0.00	\$12.00	\$22.64
Mar. 21, 1921	Burnham, Hosea B., Library.....	Manchester	Savings	Bank	.....	1,500.00	.....	.....	-41.52	41.52	.....
Dec. 29, 1930	Chase, John C., Library.....	Annoskeag	Savings	Bank	.....	500.00	.....	.....	13.84	.....	.....
April 24, 1925	Chase, Warren, Cemetery.....	Annoskeag	Savings	Bank	.....	50.00	.....	.79	1.40	1.00	1.19
Feb. 2, 1923	Clark, Anna C., Cemetery.....	Annoskeag	Savings	Bank	.....	50.00	.....	1.35	1.41	1.50	1.26
Dec. 16, 1941	Carrier & Emery, Cemetery.....	Annoskeag	Savings	Bank	.....	100.00	.....	1.58	2.79	2.00	2.37
Nov. 21, 1942	Dockham, Henry W., Cemetery.....	Annoskeag	Savings	Bank	.....	300.00	.....	6.01	8.17	5.00	9.48
Feb. 11, 1944	Eaton, Geo. K. & Roy L., Cemetery.....	Annoskeag	Savings	Bank	.....	300.00	.....	15.02	8.71	6.00	17.73
Dec. 16, 1941	Emery, Charles P., Cemetery.....	Annoskeag	Savings	Bank	.....	100.00	.....	1.19	2.79	1.80	2.18
Jan. 27, 1933	Emery, Clarence W., Cemetery.....	Manchester	Savings	Bank	.....	300.00	.....	12.50	8.64	5.00	15.51
Feb. 29, 1940	Emery, Mary C., Cemetery.....	Annoskeag	Savings	Bank	.....	500.00	.....	35.52	14.82	14.00	35.71
Jan. 3, 1947	Emery, Mary C., Cemetery.....	Manchester	Savings	Bank	.....	200.00	.....	.23	5.53	5.60	.16
Mar. 1, 1931	Gilbert Lot, Cemetery.....	Annoskeag	Savings	Bank	.....	100.00	.....	2.87	2.84	1.20	4.51
Mar. 29, 1934	Griffin, Benjamin, Cemetery.....	Annoskeag	Savings	Bank	.....	50.00	.....	1.56	1.42	.90	2.08
Feb. 25, 1943	Griffin, John P., Cemetery.....	Annoskeag	Savings	Bank	.....	200.00	.....	6.21	5.70	2.40	9.51
Feb. 1, 1918	Griffin, Page, Cemetery.....	Manchester	Savings	Bank	.....	50.00	.....	1.75	1.42	.40	2.77
Oct. 4, 1944	Griffin, Willard H. & George P., Cemetery	Annoskeag	Savings	Bank	.....	200.00	.....	16.08	5.97	1.20	20.85
June 25, 1926	Hall, Albert E. Rev., Cemetery.....	Annoskeag	Savings	Bank	.....	50.00	.....	.87	1.40	1.00	1.27
May 21, 1926	Hesclton, S. M., Cemetery.....	Annoskeag	Savings	Bank	.....	50.00	.....	1.70	1.42	.80	2.32
Sept. 30, 1935	Hesclton, Wm. A., Cemetery.....	Annoskeag	Savings	Bank	.....	150.00	.....	3.89	4.24	2.00	6.13
Nov. 14, 1935	Keves, Lydia, Cemetery.....	Annoskeag	Savings	Bank	.....	100.00	.....	3.23	2.85	1.80	4.28
Dec. 7, 1939	Knight, E. H., Cemetery.....	Annoskeag	Savings	Bank	.....	50.00	.....	1.20	1.41	1.00	1.61

June 10, 1930	McDuffee, Frank E., Cemetery.....	Amoskeag Savings Bank.....	50.00	....	.79	1.40	1.00	1.19
Mar. 27, 1925	McDuffee, Mary Emma, Cemetery.....	Manchester Savings Bank.....	100.00	....	3.50	2.85	1.20	5.15
April 23, 1925	McDuffee, Mary Emma, Fibrav.....	Amoskeag Savings Bank.....	500.00	....	....	13.84	13.84	....
Oct. 24, 1925	Mitchell, C. F., Cemetery.....	Manchester Savings Bank.....	50.00	....	.97	1.40	1.00	1.37
May 14, 1936	Morrill, John, Cemetery.....	Amoskeag Savings Bank.....	75.00	....	1.16	2.11	1.50	1.77
June 2, 1941	Osgood, Cady, Cemetery.....	Amoskeag Savings Bank.....	100.00	....	2.93	2.84	1.20	4.57
Mar. 2, 1924	Osgood, Charles, Cemetery.....	Amoskeag Savings Bank.....	100.00	....	18.14	3.27	....	21.41
Mar. 2, 1924	Osgood, David L., Cemetery.....	Amoskeag Savings Bank.....	200.00	....	47.00	6.84	6.00	47.84
Feb. 3, 1938	Parkhurst, Mr. & Mrs. R., Cemetery.....	Amoskeag Savings Bank.....	50.00	....	1.06	1.41	1.00	1.47
Nov. 10, 1915	Pennock, Sarah M., Cemetery.....	Amoskeag Savings Bank.....	50.00	....	1.48	1.42	.60	2.30
June 17, 1936	Proctor, Emma, Cemetery.....	Amoskeag Savings Bank.....	50.00	....	21.36	1.97	....	23.33
Nov. 22, 1941	Reed, Emeline, Cemetery.....	Amoskeag Savings Bank.....	100.00	....	.85	2.78	2.50	1.13
Feb. 1, 1937	Runnells, William H., Cemetery.....	Amoskeag Savings Bank.....	100.00	....	3.83	2.87	1.20	5.30
Mar. 3, 1937	Sunborn, Henry C., Cemetery.....	Amoskeag Savings Bank.....	50.00	....	1.74	1.42	.60	2.56
July 1, 1925	Underhill, Edwin F., Cemetery.....	Amoskeag Savings Bank.....	100.00	....	1.58	2.79	2.00	2.37
April 27, 1951	Underhill, Olive, Cemetery.....	Manchester Savings Bank.....	100.00	....	3.11	2.85	1.60	4.36
Nov. 22, 1941	Underhill, Wells, Cemetery.....	Manchester Savings Bank.....	150.00	....	....	2.88	....	2.88
Nov. 27, 1941	Watson, Alden, Cemetery.....	Manchester Savings Bank.....	50.00	....	.79	1.40	1.00	1.19
Mar. 27, 1925	Watson, Sarah H., Cemetery.....	Manchester Savings Bank.....	100.00	....	.33	2.77	2.50	.80
Aug. 28, 1929	Wheeler, Sumner A., Cemetery.....	Amoskeag Savings Bank.....	100.00	....	3.61	2.85	1.20	4.66
Aug. 9, 1927	White, John E., Cemetery.....	Amoskeag Savings Bank.....	100.00	....	3.16	2.85	1.20	4.81
TOTALS			\$2,475.00	....	\$256.18	\$212.40	\$164.30	\$304.28

CERTIFICATE

This is to certify that the information contained in this report is completed and correct, to the best of our knowledge and belief.

December 31, 1951

MARGARET A. GRIFFIN
WALTER A. MARSH
MARION E. PRESTON
Trustees.

AUBURN SCHOOL REPORT
SCHOOL DISTRICT

Annual Reports

of the

SCHOOL BOARD, SUPERINTENDENT
AND SCHOOL TREASURER

of the

TOWN OF AUBURN

for the year

July 1, 1950 to June 30, 1951

Together with the

School Board's Proposed Budget

for

July 1, 1952 to June 30, 1953

AUBURN SCHOOL DISTRICT

Clerk

IDA J. DAVIS

Treasurer

IDA J. DAVIS

School Board

DONALD MACDONALD, *Chairman*

CLIFFORD E. STACEY

IRENE A. JACOBSEN

Superintendent of Schools

EVERTON H. PARKINSON

Residence, Derry; Telephone 195

School Nurse

MARGARET CRONIN, R. N.

Residence, 446 Milton Street, Manchester

Residence Telephone 4491

Teachers

Name, School, Address

Mary Gibbons, Severance 1-4, Manchester, N. H.

Adela Pinas, Severance 5-8, Auburn, N. H.

Charlotte O'Leary, Village 1-2, Manchester, N. H.

Flora Gomo, Village 3, Auburn, N. H.

Evangeline Hrepatsos, Village 4-5, Manchester, N. H.

Clarence Craggy, Village 6-8, Manchester, N. H.

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the School District in the Town of
Auburn, N. H., qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said district on the 7th day of March, 1952 at 8 o'clock in the afternoon to act upon the following subjects.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.
6. To choose agents, auditors and committees in relation to any subject embraced in the warrant.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of district officers, and for the payment of statutory obligations of the district and to authorize application against said appropriation of such sums as are estimated to be received from equalization fund together with other income; the school board to certify to the selectmen the balance

between estimated revenue and the appropriation which balance is to be raised by taxes by the town.

8. To transact any other business that may legally come before said meeting.

Given under our hands at Auburn this 21st day of February, 1951.

DONALD F. MACDONALD,
CLIFFORD E. STACEY,
IRENE A. JACOBSEN,
School Board.

A true copy of Warrant—Attest:

DONALD F. MACDONALD,
CLIFFORD E. STACEY,
IRENE A. JACOBSEN,
School Board.

SCHOOL CALENDAR

September 1951 to June 30, 1952

1951

First Period

Opens Monday, Sept. 10; Closes Friday, Dec. 21

1952

Second Period

Opens Wednesday, Jan. 2; Closes Thursday, Feb. 21

Third Period

Opens Monday, March 3; Closes Friday, April 25

Fourth Period

Opens Monday, May 5; Closes at the end of 180 school days

Tentative Calendar

September 1952 to June 1953

1952

First Period

Opens Wednesday, Sept. 3; Closes Tuesday, Dec. 23

1953

Second Period

Opens Monday, Jan. 5; Closes Friday, Feb. 20

Third Period

Opens Monday, March 2; Closes Friday, April 24

Fourth Period

Opens Monday, May 4; Closes at the end of 180 school days

BUDGET

EXPENDITURES

<i>Item</i>	<i>Adopted Budget 1950-51</i>	<i>Actual Expenditures 1950-51</i>	<i>Adopted Budget 1951-52</i>	<i>School Board's Budget 1952-53</i>	<i>Budget Com- mittee's Budget 1952-53</i>
Administration—					
Salaries of district officers	\$345.00	\$347.00	\$345.00	\$347.00	\$347.00
Superintendent's salary (local share)	328.70	328.70	360.04	449.99	449.99
Tax for state wide supervision	386.00	386.00	418.00	468.00	468.00
Salaries of other administrative personnel	256.48	215.88	219.58	257.14	257.14
Supplies and expenses	170.00	201.79	193.34	200.00	200.00
Instruction—					
Elementary teachers' salaries	12,252.12	13,074.76	15,200.00	16,200.00	16,200.00
Books and other instruction aids, elementary	350.00	214.62	350.00	350.00	350.00
Scholars' supplies, elementary	450.00	442.76	500.00	600.00	600.00
Supplies and other expenses, elementary	160.00	114.42	160.00	160.00	160.00
Operation of School Plant—					
Salaries of janitors, elementary	750.00	991.00	1,020.00	1,020.00	1,020.00
Fuel or heat, elementary	1,250.00	1,198.30	1,500.00	1,500.00	1,500.00
Water, light, supplies and expenses, elementary	450.00	410.91	500.00	500.00	500.00
Maintenance of School Plant—					
Repairs and replacements, elementary	300.00	399.66	200.00	200.00	200.00

Auxiliary Activities—					
Health supervision, elementary	500.00	460.76	500.00	525.00	525.00
Transportation, elementary	3,000.00	3,835.30	4,100.00	5,400.00	5,400.00
Tuition, high	7,790.00	7,550.00	11,750.00	15,675.00	15,675.00
Special activities and special funds, elementary .....	.....	35.00	.....	100.00	100.00
Fixed Charges—					
Teachers' retirement, elementary ...	537.89	875.21	964.57	1,019.60	1,019.60
Insurance, treasurer's bonds and ex- penses, elementary	250.00	650.65	300.00	525.00	525.00
Total Current Expenses	\$29,526.49	\$31,732.72	\$38,580.53	\$45,496.73	\$45,496.73
Capital Outlay—					
New equipment, elementary	500.00	170.15	100.00	100.00	100.00
Total Capital Outlay	\$500.00	\$170.15	\$100.00	\$100.00	\$100.00
Debt and Interest—					
Principal of debt	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
Interest on debt	812.50	817.40	737.50	662.50	662.50
Total Debt and Interest	\$3,812.50	\$3,817.40	\$3,737.50	\$3,662.50	\$3,662.50
Total Expenditures or School					
Appropriation	\$33,838.99	\$35,720.27	\$42,418.03	\$49,259.23	\$49,259.23
Special Appropriation .....	.....	.....	2,500.00	.....	.....
					\$44,918.03

		<i>School</i>		<i>Budget Committee's</i>	
		<i>Actual Receipts</i>	<i>Adopted Budget</i>	<i>Board's Budget</i>	<i>Budget</i>
		1950-51	1951-52	1952-53	1952-53
RECEIPTS					
<i>Item</i>	<i>Adopted Budget</i>				
Balance (actual or estimated)	\$2,500.00	\$1,280.54	.....	\$250.00	\$250.00
State aid	3,900.00	3,851.39	5,452.38	5,441.85	5,441.85
Elementary school tuition .....	.....	530.00	.....	200.00	200.00
Other .....	.....	173.90	.....	.....	.....
Total Receipts Other Than Prop. Taxes	\$6,400.00	\$5,835.83	\$5,452.38	\$5,891.85	\$5,891.85
Dist. Assessment Raised or to be Raised by Property Taxes	27,438.99	29,938.99	39,465.65	43,367.38	43,367.38
Total Approp. Voted by School Dist. ...	\$33,838.99	\$35,774.82	\$11,918.03	\$49,259.23	\$49,259.23

CLIFFORD E. STACY,
JOSEPH LALIBERTE,
EDWARD T. SARGENT,
HENRY GEORGE SINNETT,
EDWIN HALE,
WILLIAM M. DOLLARD,
CLINTON E. EMERY,

Budget Committee

BALANCE SHEET

To the Auburn School Board:

For Fiscal Year Ending June 30, 1951

ASSETS

Cash

In hands of treasurer \$54.55

Total assets \$54.55

LIABILITIES

Accounts payable

Teachers salaries \$500.00

Collector of Internal Revenue ... 419.90

New Hampshire Hospitalization

Service 3.30

Bonds outstanding 31,000.00

Total Liabilities \$31,923.20

Total Liabilities 31,923.20

Total Assets 54.55

Net debt (Excess of Liabilities over Assets) \$31,868.65

FINANCIAL STATEMENT

July 1, 1950 to June 30, 1951

INCOME

Cash on hand June 30, 1950	\$1,280.54
State aid	3,851.39
Tax levy	29,938.99
Tuition—elementary	530.00
Other receipts	173.90

Total amount available \$35,774.82

PAYMENTS

Administration	
Salaries of district officers	\$347.00
Superintendent's salary (local share)	328.70
Tax for state wide supervision ...	386.00
Salaries of other administrative personnel	215.88
Supplies and expenses	201.79
Instruction	
Teachers' salaries	13,074.76
Books and other instructional aids	211.62
Scholars' supplies	442.76
Supplies and other expenses	114.42
Operation of School Plant	
Salaries of janitors	991.00
Fuel or heat	1,198.30
Water, light, supplies and expenses	410.91

Maintenance of School Plant		
Repairs and replacements	399.66	
Auxiliary Activities		
Health supervision	460.76	
Transportation	3,835.30	
Tuition	7,550.00	
Special activities and special funds	35.00	
Fixed Charges		
Retirement	875.21	
Insurance, treas. bonds and ex- penses	650.65	
Capital Outlay		
New equipment	170.15	
Debt and Interest		
Principal of debt	3,000.00	
Interest on debt	817.40	
Total Payments for All Purposes	\$35,720.27	
Cash on hand June 30, 1951		\$54.55

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of Auburn of which this is a true summary for the fiscal year ending June 30, 1951, and find them correctly cast and properly vouched.

WILLIAM M. DOLLARD,
Auditor.

July 26, 1951

TREASURER'S REPORT

July 1, 1950 to June 30, 1951

Cash on hand June 30, 1950	\$1,280.54
Received from Selectmen, Appropriation	\$29,938.99
Received from State Treasurer	3,851.39
Received from all other sources	703.90
	<hr/>
	34,494.28
	<hr/>
Total Amount Available for the Fiscal Year	\$35,774.82
Less School Board Orders Paid	35,720.27
	<hr/>
Balance on hand as of June 30, 1951 ..	\$54.55

IDA J. DAVIS,
District Treasurer.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Auburn, of which the above is a true summary for the fiscal year ending June 30, 1951 and find them correct in all respects.

WILLIAM M. DOLLARD,
Auditor.

July 26, 1951

AUBURN SCHOOL HEALTH REPORT

September 1950 to June 1951

To the Superintendent and School Board of Auburn:

Health report for school year from September 1950 to June 1951.

Total number pupils examined 179

Defects found	Number affected	Number treated	Number improved	Number corrected
Underweight 10%	5	5		5
Defective vision	6		4	
Hearing loss	0			
Diseased tonsils	3			2
Defective teeth	152		12	28

Audiometer tests given to 172 pupils.
T. B. Patch Test given to 66 pupils.
3 positive reactors. X-Rays show no
active T. B.

Number school visits 176
Number home visits 46

Respectfully submitted,

MARGARET E. CRONIN, R. N.
School Nurse.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Auburn School Board:

I hereby submit my tenth report as superintendent of schools in Auburn.

STATISTICAL REPORTS

ENROLLMENT

The total enrollment for the current year is 172 as compared to 183 for the same date last year and 165 two years ago.

The membership by school and grades as of January 31, 1952 follows:

<i>School</i>	<i>Grades</i>								<i>Total</i>
	1	2	3	4	5	6	7	8	
Severance	6	6	7	4	6	4	5	8	46
Village	12	13	23	14	14	14	13	14	117
	—	—	—	—	—	—	—	—	—
Totals	18	19	30	18	20	18	18	22	163

The number of Auburn pupils who were in high school on January 31, 1952 were:

<i>School</i>	<i>Grades</i>				<i>Total</i>
	9	10	11	12	
Manchester Central	10	7	12	4	33
Pinkerton Academy			1		1
Manchester West			1		1
	—	—	—	—	—
Totals	10	7	14	4	35

STATISTICS FOR THE SCHOOL YEAR ENDING JUNE 30, 1951

Total registration	192
Hall days schools were in session	356
Average membership	163.7
Average attendance	154.7
Per cent of attendance	94.5
Number of pupils transported at district expense ..	84

On Tuesday evening, June 12th, 1951 diplomas were awarded the following boys and girls who had completed the work of the first eight grades.

<i>Severance</i>	<i>Village</i>
Pauline Gage	Robert Brown
Donald Royer	Donald Ficek
Robert Shea	Norma Lessard
Edmund Vallee	Robert Lovering
	Mary MacIntosh
	Bruce Noel
	Joseph Staby
	Dana Weeks
	Robert Wentworth
	Francis Willey
	Malcolm Wood
	Stanley Wood

Although the elementary enrollment shows only a slight increase in the current year the census report indicates that an additional jump in enrollment is to be expected in the next two years. A potential first grade of approximately 30 pupils in the next two years with the present 7 and 8 grades numbering only 40 indicates a prospective increase of 20 pupils or a 12½% gain. Present facilities are adequate to meet this increase but it confirms the statement made last year that the district used foresight and wisdom

in expanding elementary facilities to meet the increased load of pupils.

The secondary enrollment also shows a slight decrease. This, too, is only temporary. The current 8th grade is larger than last year's graduating class so that it is probable that the enrollment at secondary level will show a definite increase.

The enrollments listed below are indicative of the problem that the district has faced at both elementary and secondary level.

	January 31 enrollments	
	Elementary	Secondary
1952	163	35
1951	161	40
1950	153	34
1949	141	34
1948	139	31
1947	120	32
1946	112	24
1945	103	20

PERSONNEL

There were two changes in the staff at the Village. Miss Flora Gomo, a teacher of several years' experience in New Hampshire schools, was engaged for the primary grades at the Village. Originally a teacher of experience was engaged. She met with an accident and resigned after a few weeks' delay so that Miss Gomo did not begin the year. Miss Evangeline Hrepatsos, a graduate of Boston University with additional study at U. N. H., was engaged for the intermediate grades. The pupils profit when there is stability in the teaching staff. The staff as constituted is professionally trained and is constantly striving to improve through the medium of extension courses. The individual

pupils are aided as weaknesses are revealed. This applies not only to the academic area but to the social, physical and moral aspects of the child.

The program of handwriting instruction was continued and it has and is continuing to show definite improvement in the daily work of pupils in this area.

Music under Mrs. Kelley is progressing and the annual performance of the pupils meets with general approval. Proceeds from this performance are being accumulated towards a motion picture projector which will provide educational and recreational advantages to the pupils.

The space available at the Village School has made it possible to inaugurate a limited physical education program. The older boys and girls under Mr. Craggy and Miss Hrepatsos are having an opportunity to develop physical skills that previously were neglected. This organized activity has resulted in fewer problems during recess periods and noon hour. It is, therefore, a desirable program from several points of view.

There are other desirable instructional services that should be considered as future developments such as art and guidance. The increasing costs however at the local level make it advisable to defer further expansion for a time.

BUDGET

The increase in the total operational budget is \$6,840.97. The areas of increase are administration, instruction, auxiliary activities and fixed charges. The analysis of these areas is desirable to obtain a better understanding of budgetary increases.

AUXILIARY ACTIVITIES

This area is responsible for \$5,350 of the increase or approximately 80% of the total. High School tuition is

again the chief factor. The rate established by Manchester School Department for '52-53 is \$275 per pupil, a 10% increase. In addition an increase in transportation costs of \$1,300 caused the increase in this area. Both of these items are statutory and are uncontrollable at the local level.

INSTRUCTION

This area shows the next higher amount of increase. The bulk of the increase is in the teachers' salaries item with a slight increase in supplies. The increase in salaries 18—JACQUES PRESS—AUBURN III 509 is in line with the trend on a state and national basis and the increase in the supply item reflects price increases in this area.

FIXED CHARGES

The bulk of the increase here is in the insurance item. Provisions are being made to protect the district more adequately in face of increased replacement costs.

ADMINISTRATION

The district's share of administrative costs is determined by two factors, number of pupils and adjusted valuation. Increases in both these factors result in a larger expenditure on the part of the district. The per capita tax, a statutory requirement, has increased by \$50.

OTHER AREAS

The other areas show no increases or decreases.

STATE AID

The problem of financing education at the local level

is serious. The action of the legislature in increasing available state funds to the \$600,000 level was of some help but the smaller school districts are in need of a program that provides for a higher level of state support. Statutory requirements are responsible for nearly 45% of the total budget and there is need for revenue at state level to alleviate part of this burden. This legislative problem should receive attention at the next session of the General Court.

The physical plant is in fine condition. The school board's continued interest in a maintenance and repair program that keeps the school plant in such condition is worthy of the district's commendation. The tools of instruction books, paper and other supplies are made available in accord with needs. School officials, citizens, parents, all contribute to a pleasant and profitable school experience for pupils. The students generally show their appreciation by using the facilities with care. The opportunity to work with and for children in such a cooperative situation is a pleasant duty.

Respectfully submitted,

EVERTON H. PARKINSON,
Superintendent of Schools.

MARRIAGES

Registered in the Town of Auburn, N. H. for the year
Ending December 31, 1951

Date	Place of Marriage	Names of Bride and Groom	By Whom Married
Jan. 6	Manchester;	Harry Daniel Smith, Jr.; Florence Arline Rolfe;	Rev. Franklin P. Frye
Jan. 27	Auburn;	Conrad Raymond Croteau; Lorraine Simone Grenier;	Rev. Raymond Langlois
June 9	Manchester;	Stanley Daniel Klocek; Claire Therese Rivet;	Rev. J. F. Morin
June 16	Manchester;	Harold Rodney Emery; Marcelle Claire Labelle;	Rev. Francis Curran
Aug. 2	Auburn;	Walter Olney McDuffee; Eleanor Ann Burnham;	Norma F. Davis
Aug. 25	Manchester;	Jerry Paul Poulin; Evelyn Ruth Field;	W. L. Dee
Nov. 2	Auburn;	John Carl Frederick Schlaugk; Alice Frances Rees;	Norma F. Davis
Dec. 24	Auburn;	Edward Lesko; Ethel Muriel Nye;	Norma F. Davis

BIRTHS

Registered in the Town of Auburn, N. H. for the year
Ending December 31, 1951

Date	Name of Child	Name of Father	Maiden Name of Mother
Jan. 6	David Whitman Harlow; Robert Whitman Harlow; Betty Jane Davis		
Jan. 11	Gayle Anne Norris; Robert Glenn Norris; Shirley Hazel Nye		
Jan. 21	David Bertrand Raiche; Maurice Edward Raiche; Estelle Yvonne Beaulieu		
Feb. 13	Glenn Alan Eisman; Morris Philip Eisman; Mildred Anne Bovarnick		
Mar. 14	Susan Regina Flynn; Francis J. Flynn; Dorothy Shea		
Apr. 20	Dolores Madeleine Coutinho; John Coutinho; Madeleine Marie Reynolds		
Apr. 20	Jeannine Bernier; Donald Paul Bernier; Lorraine Anita Laliberte		
May 15	Leanard Alfred Laliberte; Martin Leanard Laliberte; Alice Jeannette Marcoux		
May 15	Kenneth Bruce Ficek; Theodore John Ficek; Barbara May Jones		
May 23	Betty Ann Charest; William Earl Charest; Esther May Lorden		
May 25	June Ann Sell; Forrest Herbert Sell; Eva May Scribner		

- May 26 George Isidore Jodoin; George Jean Baptiste Jodoin; Anita Marguerite Plante
- June 15 Deborah MacDonald; Donald Franklin MacDonald; Charlotte Louise Hunkins
- July 1 Gail Louise Eaton; Harland Warren Eaton; June Isabella Johnson
- July 15 Diane Claire Croteau; Conrad Raymond Croteau; Lorraine Simone Grenier
- July 15 Margareta Patricia Ann Gregoire; Arthur Cyrill Gregoire; Margaret Boland
- Aug. 14 Robert Jay Frisella; Robert Joseph Frisella; Phyllis Virginia Pohl
- Sept. 12 ——— Kloczek; John Edward Kloczek; Edalina Coutinho
- Nov. 9 Barbara Ruth Brien; Roland Brien; Edith Marie Townsend
- Nov. 27 Diane Jean St. Cyr; Richard Gordon St. Cyr; Janette Estelle Jones
- Dec. 4 Michael Peter Cleary; Gene Joseph Cleary; Veneta Preston
- Dec. 6 Gloria Jean Paquette; Maurice James Paquette; Celina Gabert
- Dec. 10 Juliette Francoise Beaudoin; David Francis Beaudoin; Jacqueline Evelyn Laliberte

DEATHS

Registered in the Town of Auburn, N. H. for the Year
Ending December 31, 1951

Date,	Name and Age	Name of Father and Name of Mother
Jan. 7	David Whitman Harlow, 1 day;	Robert Harlow; Betty Davis
Jan. 13	E. Herbert Danforth, 86;	John Danforth; Marie Sweatt
Jan. 24	Gilbert C. Starrett, 41;	Edwin B. Starrett; Amy E. Joyce
Jan. 26	Daniel Lynch, 74;	Michael Daniel Lynch; Mary Nagle
Feb. 16	John Stockley, 69;	James Stockley; ——— Mill- burn
Feb. 24	John Louis Munhall, 59;	Thomas Munhall; Mar- garet Clarkenburg
Mar. 1	Frank Carlson, 84;	unknown; unknown
Mar. 31	George G. Davis, 77;	George W. Davis; Harriett Drake
May 3	Fannie E. Brown, 73;	Harrison Preston; Estella Osgood
May 10	Francis Piper, 70;	Charles Robinson; unknown
May 14	Patrick A. Igoe, 52;	Patrick Igo; Mary Connor Igo
May 14	Mary G. Richardson, 92;	Andrew Fix; Margaret A. Heath
May 17	Kenneth Shepard, 27;	Ernest Shepard; Eva ———
May 31	Agnes Gurall, 56;	——— Gajewski; Unknown
July 16	Norman Forbes Milne, 53;	David Milne; Mar- garet Skerrett
Sept. 7	Eloise Kyle Black, 39;	Matt Kyle; Eunice Vardi- man

Sept. 13 Melvin Sidney Dunbar, 70; E. M. Dunbar; Mary
Kelly
Nov. 9 Mary B. McKinley, 82; William Cochran; Susan
Brown
Nov. 12 Lida M. Marsh, 79; Benjamin Haselton; Julia
Moulton



